







# Work Order ID 63565

Thursday, November 04, 2010 11:05:48 AM

Page 1

Item ID:	D3913-041	Accept		Setup	Start	
Revision ID:						
Item Name:	Long Basket Base Assembly, 350				Stop	
Start Date:	11/4/2010	Start Qty:	1.00			
Required Date:	11/12/2010	Req'd Qty:	1.00			
Reference:						

Approvals:	Process Plan:		Date:	10-11-09	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

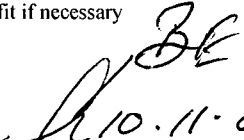
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3913	A								

100	Weld per dwg A/R S.S. rod Batch: 111525	0.00	
	Large Fab		

Large Fab	Memo	0.00	
-----------	------	------	--

- 1- assemble ribs , weld as per dwg D3913 using DT9610A  
 \*\*\*inspect before welding mesh\*\*\*  
 2- tack weld mesh on basket as per dwg D3913 and trim mesh to fit if necessary  
 and trim to clear fasteners holes on the ends  
 3- weld hinge (3) and Mounting brackets as per dwg D3913  
 \*\*\*take lid to locate hinge and bracket\*\*\*

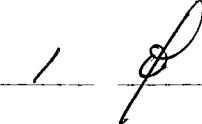
  
 10.11.09

  
 10.11.09

110	QC9- Inspect visual per QSI004- Fusion Welds	0.00	
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	QC		
--	----	--	--

Quality Control	Memo	0.00	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

**Work Order ID 63565**

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Item ID: D3913-041

Accept

Setup Start

Revision ID:

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Item Name: Long Basket Base Assembly, 350

Start Date: 11/4/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/12/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

0.00

Memo

8/10/10

④

125



HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

0.00

0.00

Memo

=&gt; 10/11/10

1 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Required Date:	11/12/2010	Req'd Qty:	1.00			
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:
	QC:	Date:	SPC (Y/N):	Date:

Run	Start	
	Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Powdercoat Powder Coating	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel  Memo 1- Plug holes and mask only interior of hinge (3) prior to powder coat 1ST COAT: START TIME: 2:50 OVEN TEMPERATURE: 400° FINISH TIME: 3:20 ***** 2nd coat if necessary ***** 2ND COAT: START TIME: / OVEN TEMPERATURE: / FINISH TIME: /	0.00  0.00							1 BR 10-11-10.
140  QC Quality Control	QC3- Inspect Part Finish  Memo	0.00  0.00							EF 10/11/12 @

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

150

Assemble as per dwg

0.00



HandFinish

Memo

0.00

Hand Finishing

Pick Kit

*EP 10/11/12* (1)

160

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*8/10/12*

(1)

170

Identify as per dwg &amp; Stock Location:

0.00



Packaging

Memo

0.00

Packaging

*G-A*  
*w/o*  
*63564**EP 10/11/12* (1)

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Required Date: 11/12/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

180

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/11/15 JF

MF

10-11-12

W/O:		WORK ORDER CHANGES					
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Page 1

Work Order ID: 63565

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350



Start Date: 11/4/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC  
chg qty's DD 10.04.12 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2581  Mounting Bracket		Manufactured	No			100	Each	23.0000	2	2			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>WA</div> <div>23</div> <div></div> </div>													
<div> <div>60470</div> <div>3</div> <div></div> </div>													
<div> <div>61953</div> <div>20</div> <div></div> </div>													
D3913-1  Rib		Manufactured	No			100	Each	7.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>WA</div> <div>7</div> <div></div> </div>													
<div> <div>59842</div> <div>1</div> <div></div> </div>													
<div> <div>60674</div> <div>3</div> <div></div> </div>													
<div> <div>60731</div> <div>3</div> <div></div> </div>													
D3913-15  Wide Handle Plate		Manufactured	No			100	Each	7.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>WA</div> <div>7</div> <div></div> </div>													
<div> <div>60324</div> <div>1</div> <div></div> </div>													
<div> <div>60732</div> <div>6</div> <div></div> </div>													

*Pl 10.14.09*  
*363493 → ①*  
*①*

*Pl 10.14.09*

*Pl 10.14.09*

*①*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 63565

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 11/4/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

D3913-3 Manufactured No

100 Each

5.0000

1

1



Rib



*Cpl 10-14-09*

Location

Loc Qty

Loc Code

WA

5

60323

2

60675

3

①

D3913-7 Manufactured No

100 Each

8.0000

2

2



Rib



*Cpl 10-14-09*

Location

Loc Qty

Loc Code

WA

8

59090

2

60263

6

*BBB → ②*

D3913-9 Manufactured No

100 Each

5.0000

1

1



Hinge Rib



*Cpl 10-14-09*

Location

Loc Qty

Loc Code

WA

5

60322

2

60704

3

①

D3916-041 Manufactured No

100 Each

6.0000

2

2



Rib Assembly



*Cpl 10-14-09*

Location

Loc Qty

Loc Code

WA

6

60046

1

60722

5

②

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63565

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 11/4/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

D3916-5  
Light Rib

Manufactured No

100 Each

16.0000

3

3

Location

Loc Qty

Loc Code

WA

16

57023

2

60321

5

60721

9

D4016-1  
Hinge Half, Base

Manufactured No

100 Each

12.0000

3

3

Location

Loc Qty

Loc Code

ST109

9

61062

9

WA

3

60472

3

D4017-7  
Rib

Manufactured No

100 Each

6.0000

1

1

Location

Loc Qty

Loc Code

WA

6

58929

2

60473

1

61063

3

D4017-9  
Rib

Manufactured No

100 Each

6.0000

2

2

Location

Loc Qty

Loc Code

WA

6

60262

6

Cpl 10.10.09

(3)

Cpl 10.10.09

(3)

Cpl 10.10.09

(1)

Cpl 10.10.09

(2)

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Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 4

Work Order ID: 63565

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 11/4/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

D4020-1  
  
 Mesh (350 Basket Long, Base)

Manufactured No

100 Each

4.0000

1

1



*Pl 10-14-09*

Location

Loc Qty

Loc Code

WA

4

59848

1

60583

3

①

D4020-11  
  
 End Mesh, Basket

Manufactured No

100 Each

11.0000

2

2



*Pl 10-14-09*

Location

Loc Qty

Loc Code

WA

11

59413

1

60584

4

61306

6

②

D4021-1  
  
 Handle Plate

Manufactured No

100 Each

15.0000

3

3



*Pl 10-14-09*

Location

Loc Qty

Loc Code

ST109

5

57086

5


WA

10

60677

10

③

D4034-041  
  
 Aft Upper Rib Assembly

Manufactured No

100 Each

4.0000

1

1



*Pl 10-14-09*

Location

Loc Qty

Loc Code

WA

4

60474

1

61064

3

①

*[Signature]*

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Page 4

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Work Order ID: 63565

Parent Item: D3913-041

Parent Item Name: Long Bracket Base Assembly, 350

Start Date: 11/4/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

D4034-043

Manufactured No

100

Each

4.0000

1

1



Fwd Upper Rib Assembly

Location

Loc Qty

Loc Code

WA

4

60545

1

61065

3

AN3-10A

Purchased No

150

Each

38.0000

6



Bolt

Location

Loc Qty

Loc Code

ST351

38

115877

38

AN960JD8

NAS1149DN832  
J

Purchased No

150

Each

10.0000

2

2



Washer

40 M115996

(2x)

Location

Loc Qty

Loc Code

ST347

10

105059

10

D2931

Manufactured No

150

Each

772.0000

2

2



Bumper

Location

Loc Qty

Loc Code

ST504

772

46064

772

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Long Basket Base Assembly, 350

Start Date: 11/4/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

D4021-5 Manufactured No

150

Each

6.0000

2

2



Blanking Plate

Location

Loc Qty

Loc Code

ST111

6

60717

6

MS20600-AD4W3

Purchased

No

150

Each

1,489.000

2

2



Cherry Rivets

Location

Loc Qty

Loc Code

ST321

1489

107939

754

111636

735

MS21042L3

Purchased

No

150

Each

1,881.000

6

6



Nut

Location

Loc Qty

Loc Code

ST300

1881

114784

881

115835

1000

NAS1149F0332P

Purchased

No

150

Each

515.0000

12

12



WASHER

Location

Loc Qty

Loc Code

ST275

515

18057

515

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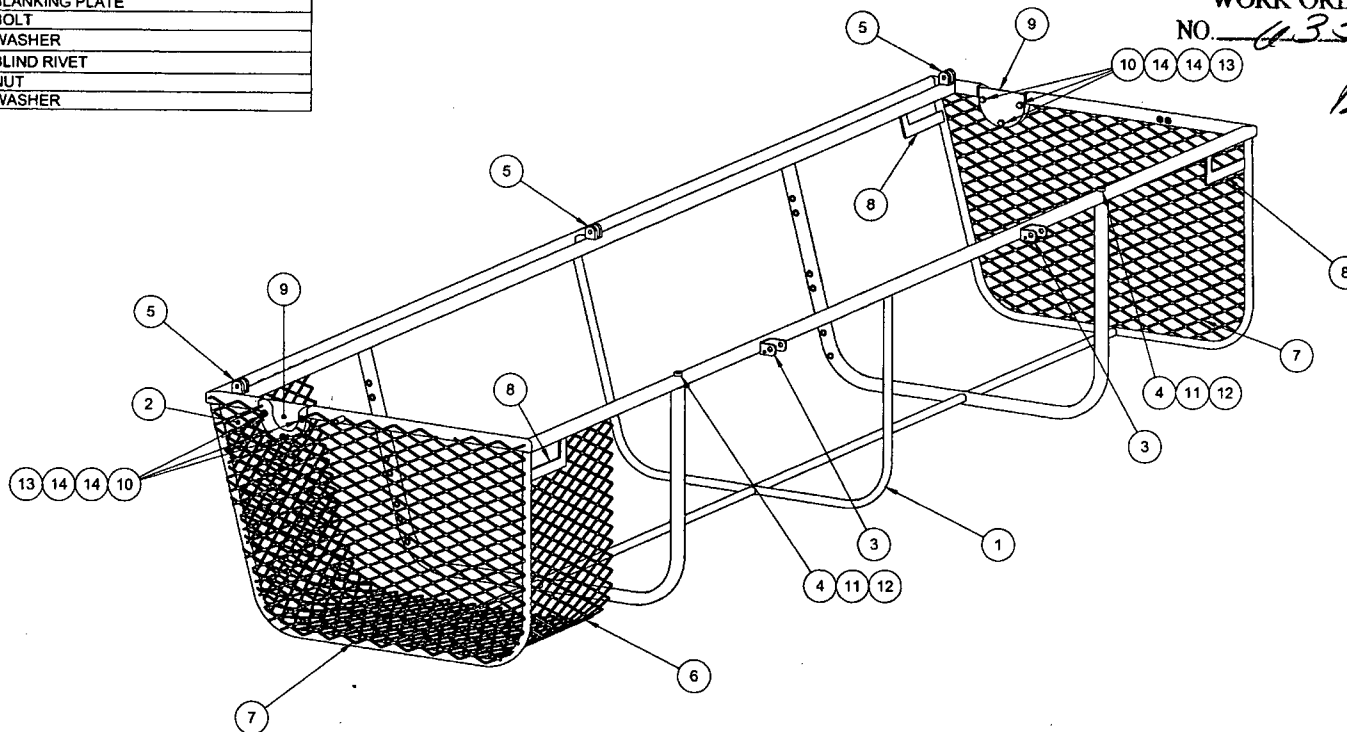
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ITEM	QTY	P/N	DESCRIPTION
	X	D3913-041	LONG BASKET BASE ASSY (350)
1	1	D3913-101	TUBULAR ASSY (350 SHORT BASKET)
2	1	D3913-15	WIDE HANDLE PLATE
3	2	D2581	MOUNTING BRACKET
4	2	D2931	BUMPER
5	3	D4016-1	HINGE HALF, BASE
6	1	D4020-1	MESH (350 BASKET LONG BASE)
7	2	D4020-11	END MESH, BASKET
8	3	D4021-1	HANDLE PLATE
9	2	D4021-5	BLANKING PLATE
10	6	AN3-10A	BOLT
11	2	AN960JD8	WASHER
12	2	MS20600AD4W3	BLIND RIVET
13	6	MS21042L3	NUT
14	12	NAS1149F0332P	WASHER



**D3913-041 LONG BASKET BASE ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 43.3 lbs APPROX
- 8) INSTALL AFTER FINISH
- 9) MASK HOLES PRIOR TO POWDER COAT
- 10) WELD PER DART QSI 004

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 43565

*B/10-11-09*

**RELEASED**  
2010-03-22  
*JNT*

A	NEW ISSUE	JPH	10.03.16
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	JRH		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.03.16		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3913** REV. A  
SHEET 1 OF 6

TITLE **LONG BASKET BASE ASSY (350)** SCALE NTS

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

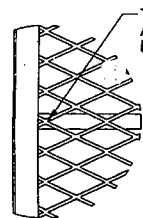
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

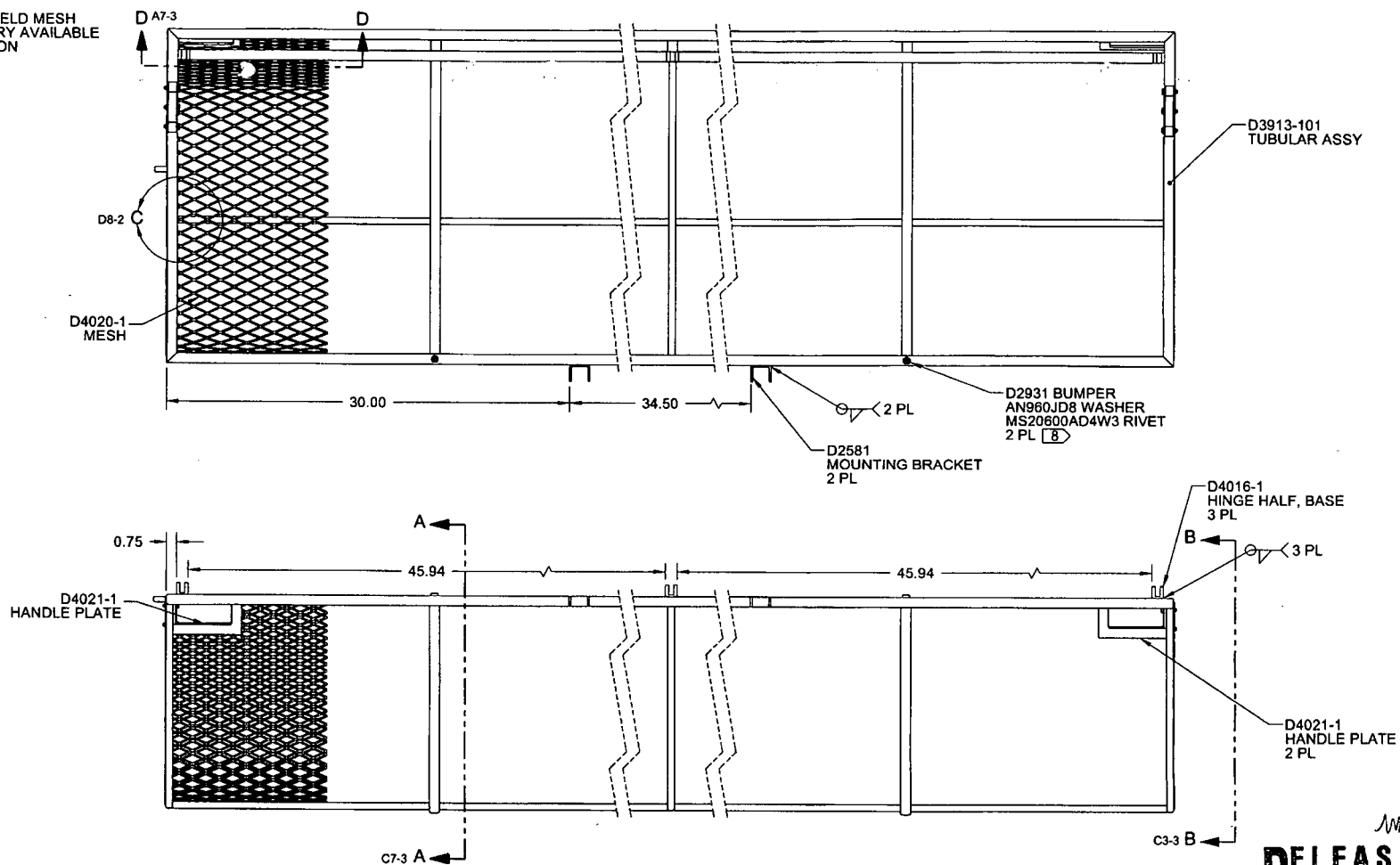
**NOTE:** Date & initial all entries



W1063565



**DETAIL C D7-2**



**D3913-041 LONG BASKET BASE ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

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2010-02-22

DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	JFH		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3913	SHEET 2 OF 6
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET BASE ASSY (350)	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

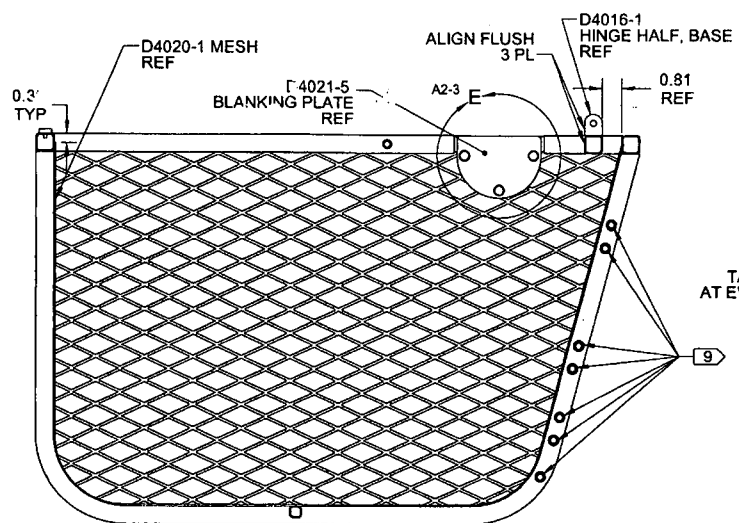
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

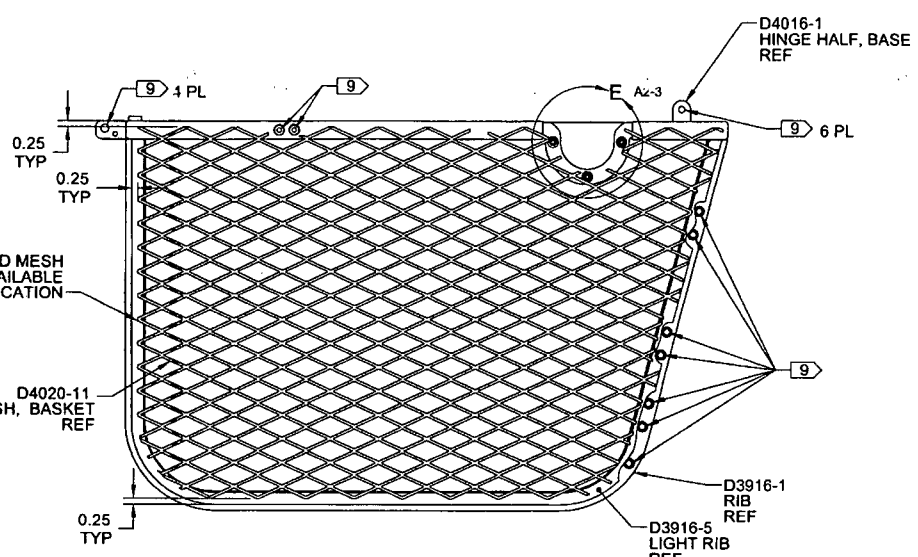
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

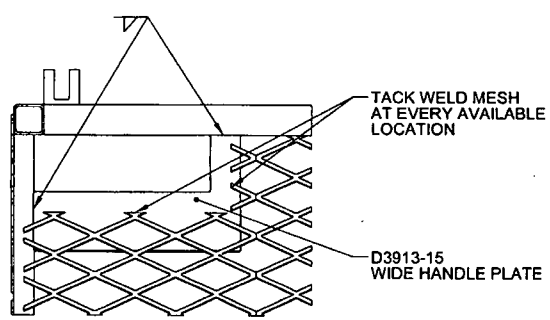
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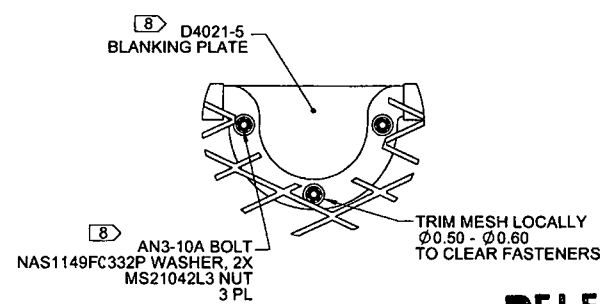
**SECTION A-A** A5-2



**VIEW B-B** A2-2



**SECTION D-D** D7-2  
TYPICAL FOR ALL  
HANDLE PLATES



**DETAIL D2-3**  
D6-3

**RELEASED**  
2010-03-22

DESIGN	AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	JFH	HAWKESBURY, ONTARIO, CANADA	
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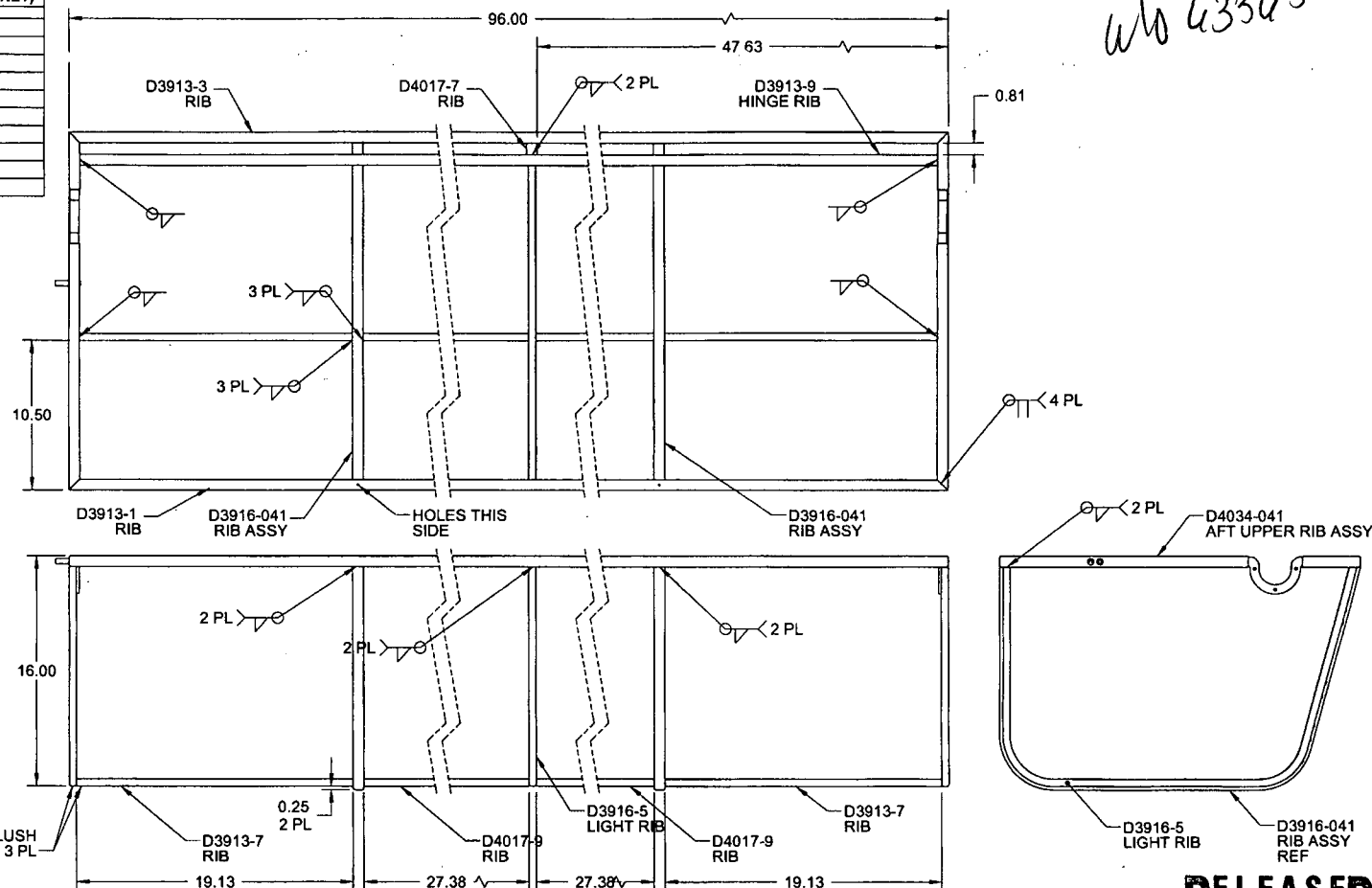
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

ITEM	QTY	P/N	DESCRIPTION
	X	D3913-101	TUBULAR ASSY (350 LONG BASKET)
1	1	D3913-1	RIB
2	1	D3913-2	RIB
3	2	D3913-3	RIB
4	1	D3913-9	HINGE RIB
5	3	D3916-5	LIGHT RIB
6	2	D3916-041	RIB ASSY
7	1	D4017-7	RIB
8	2	D4017-9	RIB
9	1	D4034-041	AFT UPPER RIB ASSY
10	1	D4034-043	FWD UPPER RIB ASSY



8 D3913-101 TUBULAR ASSY (350 SHORT BASKET)

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 22.53 lbs
- 8) TOLERANCE FOR XX.XX DIMENSIONS  $\pm 0.06$  FOR D3913-101
- 9) WELD PER DART QSI 004

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JRH		
CHECKED		DRAWING NO. <b>D3913</b>	REV. A
MFG. APPR.		TITLE <b>LONG BASKET BASE ASSY (350)</b>	SHEET 4 OF 6
APPROVED		SCALE	NTS
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DATE	10.03.16		

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2010-03-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

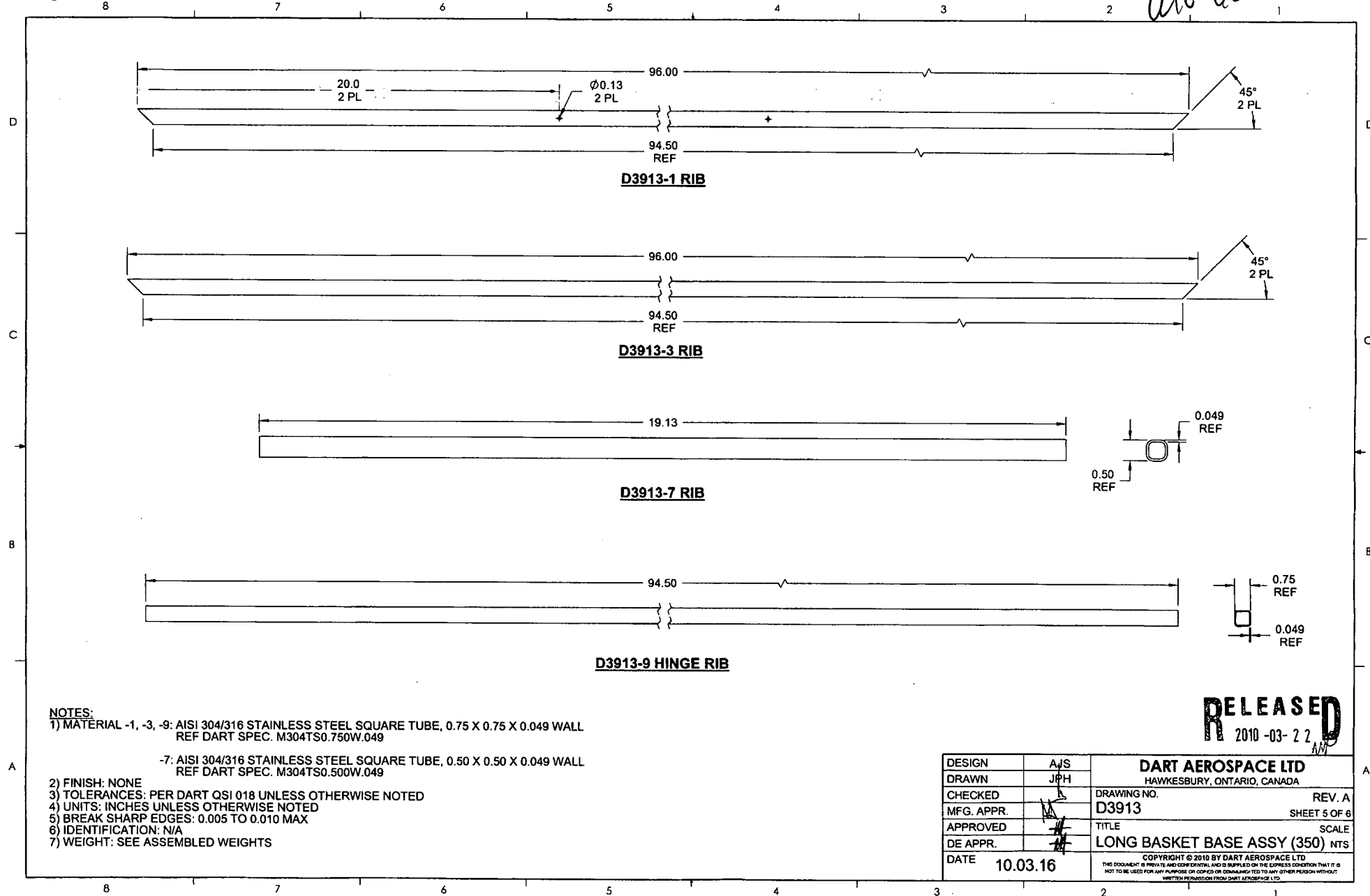
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

ULO 63565



**NOTES:**

1) MATERIAL -1, -3, -9: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL  
REF DART SPEC. M304TS0.750W.049

-7: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL  
REF DART SPEC. M304TS0.500W.049

- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS

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2010-03-22

DESIGN	A/S	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

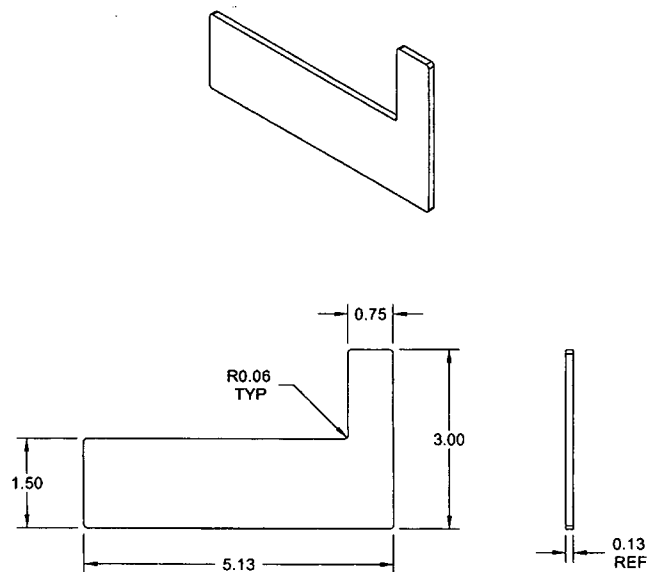
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



u/b 43566



**D3913-15 WIDE HANDLE PLATE**

**NOTES:**

- 1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,  
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240  
REF DART SPEC M304S11GA
- 2) FINISH : NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.31 lbs

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2010-03-22  
JWP

DESIGN	AJS	<b>DART AEROSPACE LTD</b>	
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries